



Payment Report
FY2008-09
September Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.32	84,906.26	339,625.06	42,453.13
This Month's Payment - sent to McCone County				42,453.13
Quality Educator (01-3111)				
ENTITLEMENT	42,995.63	8,599.12	34,396.51	4,299.56
This Month's Payment - sent to McCone County				4,299.56
At Risk Student (01-3112)				
ENTITLEMENT	5,696.52	1,139.30	4,557.22	569.65
This Month's Payment - sent to McCone County				569.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	693.60	2,774.40	346.80
This Month's Payment - sent to McCone County				346.80
Special Education (01-3115)				
ENTITLEMENT	41,951.66	8,390.34	33,561.32	4,195.17
This Month's Payment - sent to McCone County				4,195.17
This Month's Payment for District				51,864.31

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
September Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	348,205.85	69,641.18	278,564.67	34,820.59
This Month's Payment - sent to McCone County				34,820.59
Quality Educator (01-3111)				
ENTITLEMENT	26,380.22	5,276.04	21,104.18	2,638.02
This Month's Payment - sent to McCone County				2,638.02
At Risk Student (01-3112)				
ENTITLEMENT	2,690.51	538.10	2,152.41	269.05
This Month's Payment - sent to McCone County				269.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	363.12	1,452.48	181.56
This Month's Payment - sent to McCone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to McCone County				40.00
Special Education (01-3115)				
ENTITLEMENT	21,678.01	4,335.60	17,342.41	2,167.80
This Month's Payment - sent to McCone County				2,167.80

* Entitlement has been recalculated

Office of Public Instruction

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29		MCCONE COUNTY			
		0548 Circle H S	District ANB: EL: 0 HS: 89		
			Located ANB: 89		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,117.02
		0566 Vida Elem	District ANB: EL: 21 HS: 0		
			Located ANB: 21		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		63,857.35	12,771.48	51,085.87	6,385.74
This Month's Payment - sent to McCone County					6,385.74
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to McCone County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	85.68	342.72	42.84
This Month's Payment - sent to McCone County					42.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	80.00	320.00	40.00
This Month's Payment - sent to McCone County					40.00

* Entitlement has been recalculated

Office of Public Instruction

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,825.30	565.06	2,260.24	282.53
This Month's Payment - sent to McCone County				282.53
This Month's Payment for District				7,359.51

9701 Prairie View Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	8,791.38	1,758.28	7,033.10	879.14
This Month's Payment - sent to McCone County				879.14
Special Education (82-3233)				
ENTITLEMENT	127,959.49	25,591.90	102,367.59	12,795.95
This Month's Payment - sent to McCone County				12,795.95
This Month's Payment for District				13,675.09

* Entitlement has been recalculated

Office of Public Instruction

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MCCONE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	836,594.52	167,318.92	669,275.60	83,659.46	
					83,659.46
Quality Educator (01-3111)					
ENTITLEMENT	75,459.85	15,091.96	60,367.89	7,545.98	
					7,545.98
Quality Educator (82-3234)					
ENTITLEMENT	8,791.38	1,758.28	7,033.10	879.14	
					879.14
At Risk Student (01-3112)					
ENTITLEMENT	8,387.03	1,677.40	6,709.63	838.70	
					838.70
Indian Education for All (01-3113)					
ENTITLEMENT	5,712.00	1,142.40	4,569.60	571.20	
					571.20



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MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	160.00	640.00	80.00	80.00
Special Education (01-3115)					
ENTITLEMENT	66,454.97	13,291.00	53,163.97	6,645.50	6,645.50
Special Education (82-3233)					
ENTITLEMENT	127,959.49	25,591.90	102,367.59	12,795.95	12,795.95
Elementary Payment					59,223.82
High School Payment					40,117.02
K12 Payment					0.00
Coop Payment					13,675.09
County Payment					0.00
This Month's Payment					113,015.93